

## KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2007-2008

KHSAA Form T65 Revised 3/08

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Brigid L. DeVries, Commissioner Larry Boucher, Assistant Commissioner

DATE: 4/21/2008

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The following is a status report regarding the required 2007 - 2008 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2008. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

1. Checklist of Forms properly submitted in a satisfactory manner:

X	GE 19 (Annual Verification)	X	T-35 (Budget Expenses)
X	T-1 (Summary Program Chart 1)	X	T-36 (Budget Expenses)
200000000000000000000000000000000000000	T-2 (Summary Program Chart 2)	X	T-41 (Checklist – Overall Interscholastic Program)
	T-3 (Summary Program Chart 3)	Χ	T-60 (Corrective Action Plan)
	T-4 (Summary Program Chart 4)	Χ	T-63 (Interscholastic Survey Results)

2.3	Status	
Α.	Х	2007 – 2008 Forms are satisfactory and no further information or action is necessary at this time.
В.	Secretario de April	Errors have been noted with respect to the following forms:
C.		The following forms were omitted and must be submitted by school representatives:
D.		According to the 2007-2008 data, the school appears to be meeting the standards established in:  Test 1 (Athletic participation is proportionate to enrollment)  Test 2 (History and continuing practice of program expansion)  Test 3 (Full and effective accommodation of interests and abilities)
E	X	Other Recommendation and Comments:  Your Gender Equity Review Committee should closely monitor athletic expenditures. Last year your school spent \$441 per male participant and \$249 per female participant. Generally for a small school, with a football program, the disparity should not be more than \$100 per male/female athlete.  There was a concern expressed about the quality of the lighting on the girls softball field during your re-visit audit on February 20, 2008. This concern was not addressed on your corrective action plan.  Thanks for all your hard work!

F:\Forms\T65.doc



## KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2007-2008 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

The sect acts so you wanter who cruthy	(To be submitted by April 15, 20	008 along with other required t	'orms)
The	Eminence High Scho	ool,Eminence	, Kentucky
	ame of High School)	(City)	
certifies to the Ker	ntucky High School Athletic Ass e facts surrounding compliance wit	sociation that the followin th 20 U.S.C. Sections 168	g is an accurate and true 1-1688, et. Seq. (also known
			bl contained in the
I certify the follow	wing provisions in accordance	ce with records at the	school contained in the
	X file, at least one copy of whi my knowledge have complet		ini the Finicipal's Office,
Fetablished a re	ender equity committee at the high	school (list committee per	sonnel and provide
attachment if ne		( ( p.).	
Name	Address	Phone Tit	le
		(Supt., Principal, Stude	ent, Parent, Coach, Etc.)
Steve Frommeyer	P.O. Box 146, Eminence, KY 40019	845-5427 Principal	
Donna McClamroch	319 Spring Hill Est., Eminence, KY		ncipal/Athletic Director
Donald Aldridge	P.O. Box 146, Eminence, KY	845-5427 Superint	
Brenda Chism	11 Uncle Edd St., Eminence, KY		Board Chairperson
LeeAnn Armstrong	5902 South Main, Eminence, KY	758-1463 Parent	
Cindy Couch	65 Poplar Branch, Eminence, KY	214-5962 Parent	
Craig Meadows	110 Vernon St., Eminence, KY	845-2866 Student	
Scheduled a mi	nimum of three meetings during th	e 2007-2008 school year o	n the following dates:
1/22/08	5/12/08		
2/11/08			
2/20/08			
Designated the	following person(s) as the Title IX	coordinator for the school:	
Name	Title	Address	Phone
Donna McClamroch	Asst. Principal/A.D.	P.O. Box 146, Eminence KY	e, 502-845-5427 ext. 2214
Designated the	following person(s) as the Title IX	coordinator for the district:	
Name	Title	Address	Phone
Donna McClamroch	Asst. Principal/A.D.	P.O. Box 146, Eminence, KY	502-845-5427 ext. 2214
reflected in the In addition to	onnel are continuing to make per Corrective Action Plan. o the above information, the above IX records including copies of the aterials.	e referenced school maintai	ns a complete permanent file
Pripcipal's Sig	nature 1 1 Date	eil 14 2008	
Smill	Talkhalip Bren	A K. Chiam- ard Chairpersons' Signature	<u>.</u>
Superintendent	Signature School Bos (Send original copy to KHSAA - Main		

## 2007-2008 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

**Participation Opportunities Test One** 

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	66	47%	108	51%
Row 2	BOYS	74	53%	104	49%
Row 3	Totals	140	100%	212	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations if

applicable:\_\_\_\_76\_\_\_

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- Ask the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first date of regular season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads). Calculate the same way for boys and girls. \* In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk the above notation as to how many 8th grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)
Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <u>not</u> a formal compliance standard; if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2; then it provides a good target within which compliance is likely.

## 2007-2008 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 2

## **Participation Opportunities Test Two**

			Column 1	Column 2	Column 3	Column 4	Column 5
Program			Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the beginning of the 2003- 2004 School Year	Current Number of Participants for each team added Since the beginning of the 2003- 2004 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2003- 2004 School Year
GIRLS	Row 1	varsity:	5	66	0	0	
	Row 2	j.v.:	3	42	0	0	
	Row 3	frosh:	0	0	0	0	
	Row 4	total:	8	108	0	0	Õ
BOYS	Row 5	varsity:	5	81	0	0	
	Row 6	j.v.:	3	23	0	0	particular and a company of the
	Row 7	frosh:	0	0	0	0	
	Row 8	total:	8	104	0	0	Q

- 1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. **Note:** The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 4, list the number of participants that are **currently** on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.

Note: If the percentage of current participants added in the last five years is 25% or greater, compliance with Test Two may be possible. If less than 25%, then compliance with Test Three should be analyzed. <u>CAUTION:</u> 25% is not a formal compliance standard.

Principal's Signature: Alex Frammer Date: 4-14-08

KHSAA Form T3 Rev. 12/07

## 2007-2008 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 3

## **Participation Opportunities Test Three**

## FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS	BOYS
	(Yes / No)	(Yes / No)
1. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team.	No	No
2 For a sport <u>not</u> currently offered, is there sufficient interest, based on the responses to your most recent Student Interest Survey, to form a viable interscholastic team for a sport not currently offered. If yes, what sport?	No	No
3. For a sport currently offered at the junior varsity or freshman level is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team not currently offered?	No	No
4. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable team for a junior varsity or freshman team that is not currently offered?	No	No
5. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	NA	NA

Plans to Address Interest:

	C/2 10	Figure	mergen	11. 111-2
Principal's Signature:	geere	1/67h	Date:	4-14-00
	•	*	V	•

## 2007-2008 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 4

## **Levels of Competition Test One**

		Column 1	Column 2	Column 3
	Team	Number of Teams	Number of	Percentage of
Girls	Levels	Currently Offered	Participants	Participants at Each Level
Row 1	varsity:	5	66	61%
Row 2	j.v.:	3	42	39%
Row 3	frosh:	0	0	0%
Row 4	total:	8	108	100%
Boys		And the second state of th		
Row 5	varsity:	5	81	78%
Row 6	j.v.:	3	23	22%
Row 7	frosh:	0	0	0%
Row 8	total:	8	104	100%

- 1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level. For girls' varsity, junior varsity, and frosh, respectively:
  - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
  - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
  - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: Jew Frommey Date: 4-14-08

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# 2007-2008 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1

TO INCLUDE BOOSTER CLUB FUNDING

	ednibm	equipment and supplies	travel	,el	awa	awards	coaches ( to ir supplem exte	coaches' salaries ( to include supplemental and extended employment; dollar amount required)	faci	facilities improvements	publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expenditures	litures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expenditures	litures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	2553	0	3629	0	509	0	6614	2	0	0	0	0
B basketball	35	0	3645	0	2286	0	5728	3 2	0	0	0	0
G softball	794	1121	1238	0	323	0	3108	2 2	0	0	0	0
B basebali	1156	4717	825	0	384	0	3056	2 2	0	0	0	0
G cross country	39	188	606	0	78	0	1130	$\frac{1}{1}$	0	0	0	0
B cross country	39	188	606	0	78	0	1130	1 1	0	0	0	0
G golf	0	0	0	0	0	0	0	0 0	0	0	0	0
B golf	0	0	0	0	0	0	0	0 0	0	0	0	0
G soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
B soccer	0	0	0	0	0	0	0	0 0	0	0	0.	0
G swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
B swimming	0	0	0	0	0	0	0	0 0	0	0	0	0

1. Total expenditures on T-35 and T-36 on the 2007-2008 year report due by April 15, 2008, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2006-2007 ending June 30, 2007.

2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature:

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## ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

	equipment and supplies	upment and supplies	travel	vel	awards	rds	coaches' salaries ( to include supplemental and extended employment; dolla amount required)	coaches' salaries ( to include supplemental and extended employment; dollar amount required)	facil	facilities improvements	publications (if sport-specific)	ations specific)
	Expend	Expenditures	Expenditures	litures	Expenditures	litures	Expen	Expenditures	Expen	Expenditures	Expenditures	litures
	School	Booster	School	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster
								for all levels / # of Teams for all tevels				
G track	0	240	0	0	49	0	0	00	0	0	0	0
B track	0	240	0	0	49	0	0	0 0	0	0	0	0
G tennis	0	0	0	0	0	0	0	0 0	0	0	0	0
B tennis	0	0	0	0	0	0	0	0 0	0	0	0	0
G volleyball	867	0	1006	0	221	0	2250	0 0	0	0	0	0
B wrestling	0	0	0	0	0	0	0	0 0	0	0	0	0
G (list sport)	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	3540	0	6051	0	1403	0	10418	0	0	0	0	0
G (list sport)	0	0	0	0	0	0	0	0 0	0	0	0	0
B (list sport)	0	0	0	0	0	0	0	0 0	0	0	0	0

1. Total expenditures on T-35 and T-36 on the 2007-2008 year report due by April 15, 2008, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2006-2007 ending June 30, 2007.

2. Booster Club Funding/Contributions must be included in the above expenditures totals.

Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem)

Gender	Expenditures	Percentage	-
Boys	\$ 45,877	%89	164
Girls	\$ 26,962	37%	249
Total:	\$ 72,839	100%	•

Principal's Signature: Copyright 1999, Good Sports, Inc., Title IX and Gender Eq

Date: 4-14-

## 2007-2008 KHSAA TITLE IX ATHLETICS AUDIT

Checklist - Overall Interscholastic Athletics Program

KHSAA Form T41 Rev. 12/07

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to Neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

		ADVANTAGE TO	:
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS	94 <u>0</u>		
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Athletic Scholarships			X
Tutoring			X
Housing and Dining Facilities and Services			X
Recruitment of Student Athletes			X

If an advantage is shown, corrective action should be shown on T	-60 (Corrective	Action Plan).
Principal's Signature: Deve Frommey I	Date: 4-	14-09
	•	v

SCHOOL NAME

Eminence High School

<b>%</b>  }	XI
2007-20	TITLEIX

CORRECTIVE ACTION PLAN

## DIRECTIONS:

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the
  - estimated completion date for the changes or activities. It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. તં
    - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2008.

<del>(1)</del>

COLUMNS	TIME TABLE FOR CORRECTIVE ACTION/ AND OR COMPLETION DATE	*June 2009	*May 2008				
COLUMN 2	SUGGESTED CHANGE/ ACTIVITIES	*Convert current storage space in lower area girls' locker room to office to house volleyball and girls' basketball coaches.	*Post scheduled usage of weight room facility to allow for equal access by all sports' programs.				THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O
COLUMNI	ITEM FOR CORRECTION/ IMPROVEMENT	*Provide coaching offices for volleyball and girls' basketball.	*Weight room facility usage scheduling.			The state of the s	APPROXIMATION AND AND AND AND AND AND AND AND AND AN

Principal's Signature:

Date: 4-14-08

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## 2007-2008 INTERSCHOLASTIC ATHLETICS SURVEY

KHSAA Form T63 Rev.12/07

Summary of Student Responses

School	l Name:		Eminence High School
~~~~		Enrollment	
140	(	(9-12 Grade):	(SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)
	1_	Number of 9-11 G	rade Students Surveyed:
	Ĭ	Number of 8 <sup>th</sup> Gra	nde Students Surveyed:
		2/8/08	
Da	ate:	Donna McClamrocl	<u></u>
Comple	eted By: _	Donna McClainroci	
Instru	ctions:		
1.			lletics Interest Surveys Form T-61 by listing the total number
_		ses on the line nex	
2.			blease provide a listing of the sports as well as the number of
3.		who are interested	immary Form (T-63) and mail this <u>Summary Form only</u> to the
٥.			Do not mail the student surveys (Form T-61). However, these
			d in your files in the event they are requested subsequently.
143	Number	of Surveys	
143	***	-	m of 80% return is expected)
8-11	Grades S	urveyed (Should l	be grades 9-11 and $8^{th}$ grade if school has a feeder system)
How W	Vas The Su	rvey Administere	ed? Homerooms
(e.g. wa	ıs it given in	all English classes, o	or all home rooms, or advisee/advisor?)
KHSAA	A Sanction	red Fall Sports (1	List Total Number of Participation Responses)
		ntry (Girls)	· · · · · · · · · · · · · · · · · · ·
6	Cross Cou	ntry (Boys)	
	Football (H	Зоуs)	
~~~~~~	Golf (Girls		
	Golf (Boys		
	Soccer (Gi		
	Soccer (Bo		
37	Volleyball	(Girls)	

## Winter Sport (List Total Number of Participation Responses) Form T-63 Rev. 12/07 23 Basketball (Girls) 31 Basketball (Boys) Indoor Track (Girls) Indoor Track (Boys) 19 Swimming & Diving (Girls) 7 Swimming & Diving (Boys) 10 Wrestling (Boys) **Spring Sport** (List Total Number of Participation Responses) Baseball (Boys) 32 Fast Pitch Softball (Girls) Tennis (Girls) 26 Tennis (Boys) 10 Track (Girls) 14 Track (Boys) Non-KHSAA Championship Sports (From Student Survey T-61 Question 10) 27 Archery 17 Field Hockey 44 Bowling Gymnastics (Boys) 28 Gymnastics (Girls) 11 Ice Hockey 13 Lacrosse (Boys) 13 Lacrosse (Girls) 29 Rifle 16 Rodeo 20 Slow Pitch Softball 4 Volleyball (Boys) 0 Water Polo 23 Weightlifting Number of Students who participate in Intramural Sports (From Student Survey T-61 Question 5)

Sport	<u>Number</u>
<u>Sport</u> Football	1
baseball	1
soccer	2
softball	1
basketball	2

Rev. 12/07

<u>Sport</u>	Number
dodgeball	4
boxing	1
Trap shooting	1
Field hockey	3
soccer	7

## Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

Sport	<u>Number</u>
soccer	7
softball	6
basketball	3
tumbling	1
baseball	2
football	2

## Reasons for not participating in interscholastic athletics

(From Survey Question 8)

7	I prefer other activities such as band, chorus, etc.
13	I don't have time
5	The practice schedules and game times are inconvenient
19	The sport I like isn't offered
4	It's too expensive
3	I prefer to participate in club or intramural sports
13	Working
20	Other: live too far, season ended, don't like sports,
	Not enough money
Stude	nt Suggestions to encourage participation
	nt Suggestions to encourage participation s, emphasis on having fun, more coaches, co-ed teams, make it fun, have a contest, don't overlap schedules, more choices, better uniforms, more support to girls
	s, emphasis on having fun, more coaches, co-ed teams, make it fun, have a contest, don't